

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

October 1– October 31, 2021

Invoice No. 29

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of October.	
10/08 10/12 10/13	From Members of the Monitor Team	3.5 Hours
10/11 10/25	Internal Monday Monitor Team meetings	4.0 Hours
10/14 10/20 10/25 10/26 10/27	Several meetings and phone calls with Monitor and Deputy Monitor	3.0 Hours
10/02	Translate and review GO Chapter 500, Section 503, Evaluation Board of the Specialized Divisions.	2.0 Hours
10/04	Prepare information for Paragraph review of CMR-5.	3.0 Hours
10/05	Review CMR-2, CMR-3 and CMR-4.	4.0 Hours
10/06	Download, translate and review information reference Supervision and Management sent by PRPB.	4.0 Hours
10/07	Download, translate and review information reference Supervision and Management sent by PRPB.	4.0 Hours
10/12	Prepare initial draft of CMR-5. Reviewed Inspection Division Manual and reviewed completed inspections, and Paragraph 158.	7.0 Hours
10/14	Submit initial draft of Supervision and Management report to Denise Rodriguez.	5.0 Hours
10/15	Additional review of Performance Evaluations completed by Supervisors of the PRPB.	4.0 Hours

10/17	Reviewed and verified sample list of recruits in class 230, 231 and 232, which were received from Recruitment Division and verified final list of names provided by Recruitment Division.	4.0 Hours
10/18	Reviewed 14 th Semi-Annual Status Report of PRPB.	1.5 Hours
10/21	Reviewed comments sent by David Levy concerning Supervision and Management. Reviewed EIS, transfers, audits, inspection and personnel integrity paragraphs and spoke with David Levy reference CMR-5. Reviewed comments sent by Denise Rodriguez concerning Supervision and Management.	4.0 Hours
10/26	Reviewed personnel evaluations completed by Supervisors of their subordinates and the Pro-Media System and suggested additions. Reviewed comments sent by Roberto concerning Supervision and Management.	5.0 Hours
10/27	Submit final draft of Supervision and Management report to Denise Rodriguez with corrections.	2.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

10/31/2021

Date